Monthly Progress Report #13 July 2005

Falcon Refinery Superfund Site Ingleside San Patricio County, Texas TXD 086 278 058

Prepared for

National Oil and Recovery Corporation 3717 Bowne Street Flushing, NY 11354

August 10, 2005

Prepared by

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Falcon Refinery Date: August 10, 2005 Section: Monthly Progress Report #13

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None this reporting period

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1.0 INTRODUCTION

This thirteenth Monthly Progress Report is submitted in accordance with the Falcon Refinery Site

Administrative Orders on Consent for Removal Action and Remedial Investigation / Feasibility Study

between the U.S. Environmental Protection Agency (U.S. EPA) and National Oil and Recovery

Corporation (NORCO).

This Monthly Progress Report and subsequent reports will address activities associated with both of the

orders.

The next monthly progress report covering August, 2005 will be submitted on or before September 10,

2005.

2.0 COMPLETED ACTIVITIES

2.1 Removal Action Activities

Due to the pending sale of the Site, activities have included coordination of future activities with the

purchaser and developing amended reports for submission to the EPA including the Site Safety Plan,

Removal Action Work Plan, Removal Action Field Sampling Plan and the Quality Management Plan to

reflect the change in contractor to Kleinfelder.

Subcontractors were contacted to update project planning and budgeting.

2.2 Remedial Investigation / Feasibility Study (RI/FS)

The amended RI/FS Work Plan, Quality Assurance Project Plan, and Field Sampling Plan were provided

to the EPA and the state and federal trustees on May 5, 2005.

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3.0 CHANGES MADE IN THE PLANS DURING THE REPORTING PERIOD

None this reporting period.

4.0 COMMUNITY RELATIONS

The project web site www.falcon-refinery.com is operational and available for review by the public.

Included at the web site are links to all approved project documents, PowerPoint presentations, contact

information, site photographs, monthly progress reports and notifications of future meetings when they

are announced.

5.0 CHANGES IN PERSONNEL DURING THE REPORTING PERIOD

No changes to personnel were made during the month. When the amended work plans are approved,

Kleinfelder employee names and responsibilities will be provided.

6.0 LIST OF PROJECTED WORK FOR THE NEXT TWO MONTHS

6.1 Removal Action Work projected for the next two months includes:

• Continuing the removal and disposal of liquids from the storage tanks and pipelines at the

anticipated rate of approximately 500,000 gallons a month;

Contracting a company to pig and evacuate the pipelines that leave the facility;

Revising the Land Treatment Unit (LTU) proposal based on comments received from the EPA

and TCEQ;

Removal of debris;

• Continued site maintenance; and

Demolition of some onsite sructures.

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6.2 RI/FS Work projected for the next two months includes:

- Conferring with the EPA and Trustees about the work plan;
- Making amendments to the RI/FS Work Plan and submitting the final RI/FS Work Plan; and
- Making amendments to and submitting the Field Sampling Plan and the Quality Assurance Project Plan.

7.0 LABORATORY / MONITORING DATA

None this reporting period.

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TABLES

Table 1 Hazardous Liquid Waste Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Texas Molecular Corpus Christi Services, LP	6901 Greenwood Dr Corpus Christi, TX	361-852-8284	TXR000001016	Robert Rodriguez

RQ, HAZARDOUS WASTE LIQUID N.O.S., 9, UN3082, III (D007, D008, D018)

Month	Volume (gal)
October-04	53,832
November-04	734,763
December-04	879,158
January-05	783,881
February-05	551,444
March-05	565,489
April-05	445,107
May-05	471,311
Total	4,484,985

Table 2 Metal Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Commercial Metal	4614 Agnes St			
Company	Corpus Christi, TX	361-884-4071	None	David

RECYCLED METAL

Month	Volume (lbs)		
October-04	0		
November-04	16,820		
December-04	19,640		
January-05	31,380		
February-05	0		
Total	67,840		

FIRE EXTINGUISHERS

Month	Quantity	
December-04	10	
Total	10	

Industrial Fire & Safety Co. removed 10 fire extinguishers from the job site.

The powder was disposed of properly and the metal went to salvage.

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Table 3 Contaminated Soil and Oily Debris Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
	P.O. Box 307			
U.S. Ecology Texas L.P.	Robstown, TX	361-387-3518	TXD069452340	Glenda Felkner

PETROLEUM CONTAMINATED SOIL AND OILY DEBRIS

Month	Volume (cy)
October-04	0
November-04	0
December-04	40
January-05	0
February-05	0
Total	40

RQ, HAZARDOUS WASTE SOLID, N.O.S., LEAD, 9 NA3077, PGIII (OILY SLUDGE AND SOIL)

Month	Volume (cy	
February-05	15	
Total	15	

Table 4 Oil and Filter Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Texas Molecular Corpus	6901 Greenwood Dr			Robert
Christi Services, LP	Corpus Christi, TX	361-852-8284	TXR000001016	Rodriguez

RECYLCED OIL AND FILTERS

	Month	Volume (gal)		
	January-05	403		
	February-05	0		
	Total	403		
DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Midstate Environmental	2203 Tower Road			
Services, LLC	Robstown, TX	361-387-2171	TXR000051227	Lloyd Cooke

RECYLCED OIL AND FILTERS

Month	Volume (gal)		
January-05	16,651		
February-05	0		
Total	16,651		